
Applicant _____

Date Filed _____

CPC Effective Date _____

Contact Name _____

Customer Service Telephone No. _____

Checklist for Intrastate Telecommunications Services – CPCN

1. **Authority to do Business in Delaware from Secretary of State**
2. **Registered Agent**
3. **Certified Financial Statements – Current within 12 months**
4. **Performance Bond or Bond with Corporate Surety (see Order No. 5833, Rule 4(f)(i)(ii))**
5. **Has Company Published Notice?**
6. **Has Company provided a plan for identify and billing intrastate vs. interstate traffic?**

Intrastate Telecommunications Services - CPCN checklist

Page 2

7. A list of states where Company already provides service?
pending?

8. Description of proposed business in Del. and other states.

9. Relevant operational experience of each principal officer
responsible for DE operations.

10. Description of engineering and technical expertise showing
qualifications of personnel.

11. Statement from the Company that proposed services are above
incremental costs.

12. Tariff Sheets or price lists - Initial ones filed with
application. Final ones at effective date.

Intrastate Telecommunications Services - CPCN checklist
Page 3

13. Books and Records - Where are they located. Need Waiver?

14. Uniform System of Accounts - Do They Need Waiver?

15. If operator service provider, need statement from company that they will provide equal access to all tele. providers including Bell Atlantic - Delaware and how they plan to do this.